Sheet 1 of 17 Serial No.: 09/702,549 Title: "System and Method for the Storage and Access of Electronic..." Applicant: PIOTROWSKI et al. Docket No.: 45118-00032 Attorney: Robert B. Berube Tel: (303) 338-0997 1/17 SYSTEM USER 10 26 DATA NETWORK ASSET INFORMATION 22 HTML PAGE GENERATOR **COMMUNICATIONS** 14 WEB SERVER COLD FUSION SERVER L 11 SECURITY | SEARCH 20 24 ¹⁸ 28 **ASSETS**

FIG.1

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Applicant: PIOTROWSKI et al.

Docket No.: 45118,0002

Applicant: PIOTROWSKI et a Docket No.: 45118-00032 Attorney: Robert B. Berube Tel: (303) 338-0997

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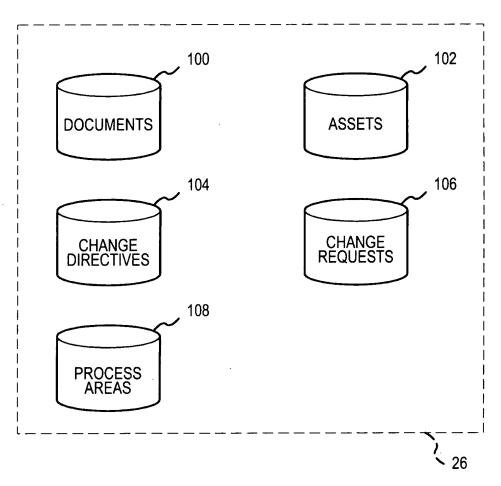
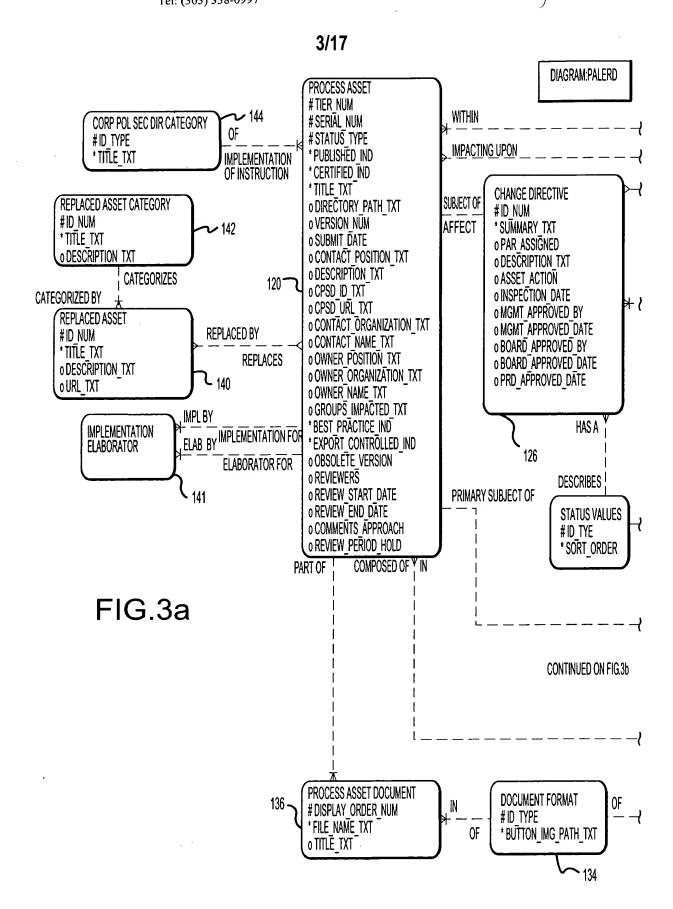


FIG.2

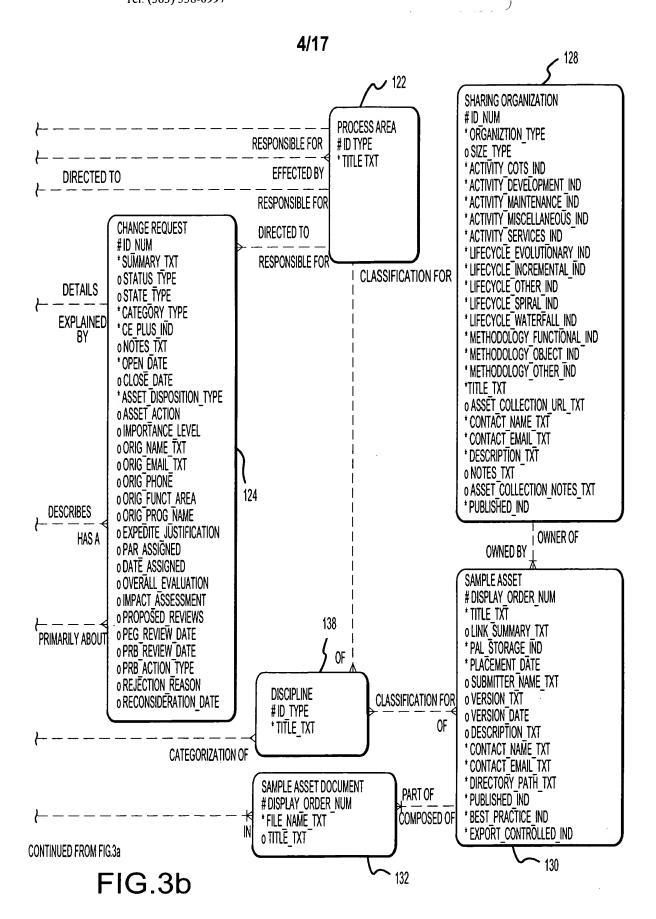
Serial No.: 09/702,549 Sheet 3 of 17 Title: "System and Method for the Storage and Access of Electronic..."

Applicant: PIOTROWSKI et al. Docket No.: 45118-00032 Attorney: Robert B. Berube Tel: (303) 338-0997



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Applicant: PIOTROWSKI et al. Docket No.: 45118-00032 Attorney: Robert B. Berube Tel: (303) 338-0997

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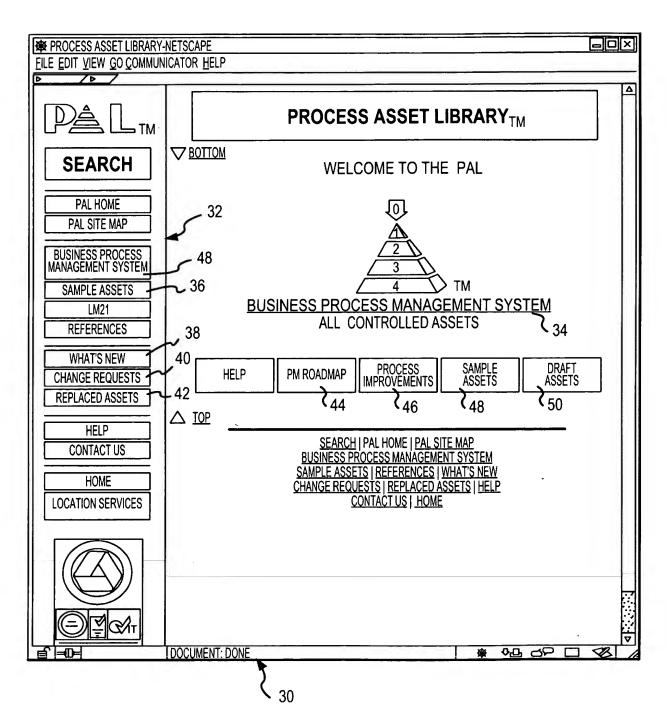
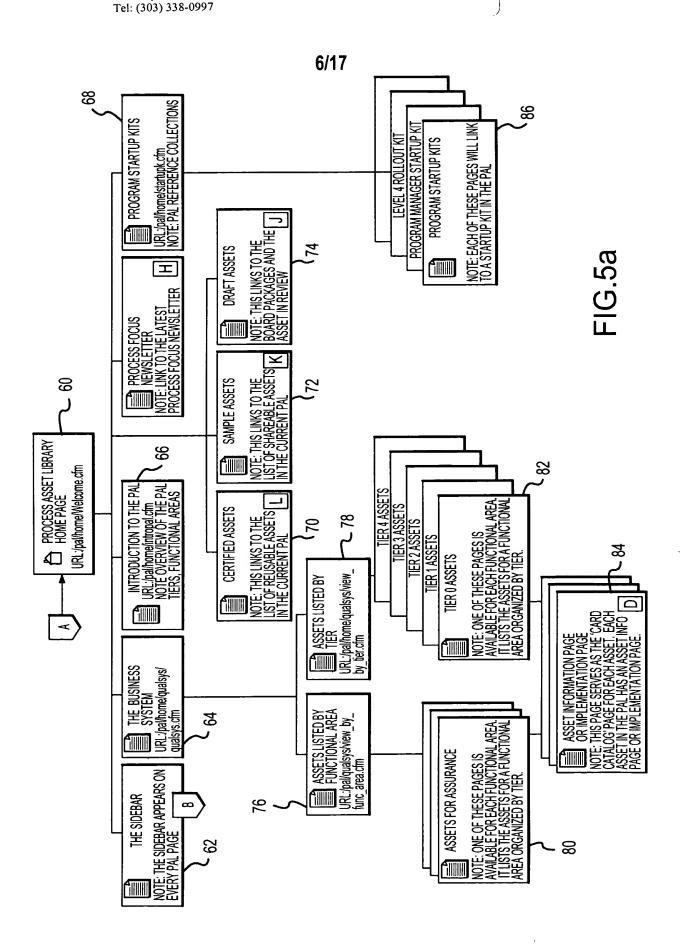


FIG.4

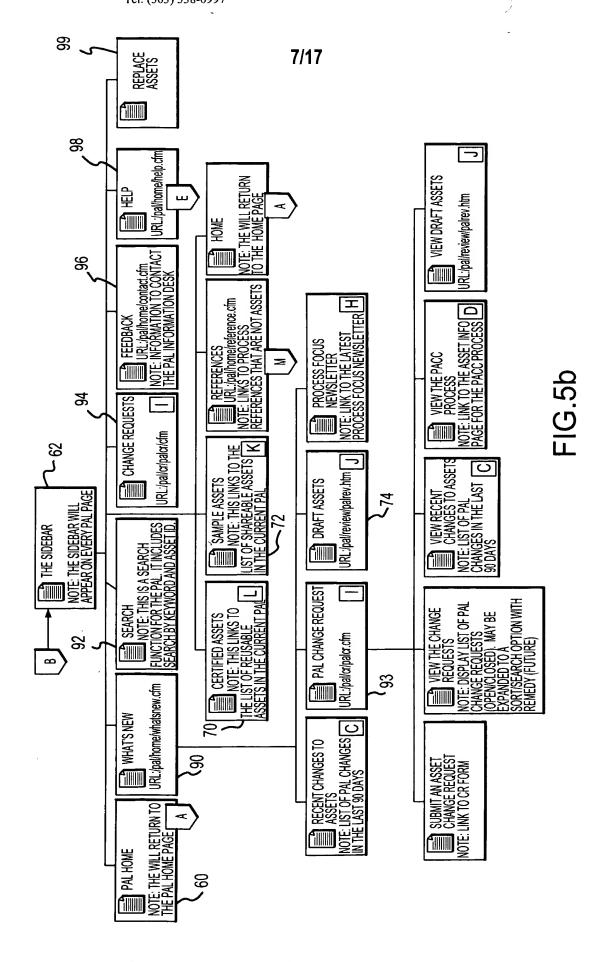
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Applicant: PIOTROWSKI et al. Docket No.: 45118-00032 Attorney: Robert B. Berube Tel: (303) 338-0997



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Applicant: PIOTROWSKI et al. Docket No.: 45118-00032 Attorney: Robert B. Berube Tel: (303) 338-0997

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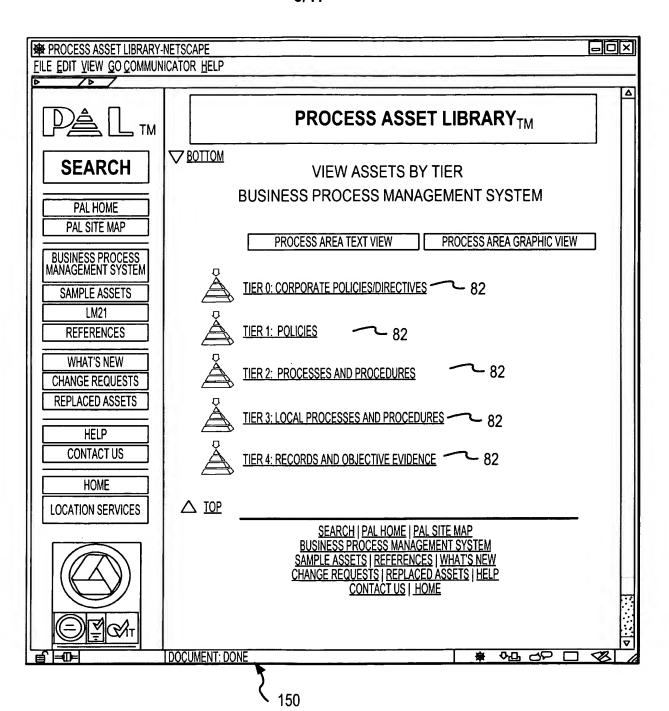


FIG.6

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Applicant: PIOTROWSKI et al.

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Attorney: Robert B. Berube

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PAL HOME PAL SITE MAP BUSINESS PROCESS	TIER 0 TIER 1 TIER 3 TIER 4 OTHER VIEWS OF ASSETS
MANAGEMENT SYSTEM	LM21 BEST PRACTICES ARE FLAGGED WITH A 🚨
SAMPLE ASSETS LM21 REFERENCES	ASSURANCE (ASR)
WHAT'S NEW CHANGE REQUESTS	ASR 2.02 BENCHMARKING PROCESS
REPLACED ASSETS	ASR 2.03 Y2K CHANGE CONTROL PROCEDURE
HELP	ASR 2.05 DATA MANAGEMENT PROCESS
CONTACT US	ASR 2.07 MEASUREMENT SUBMISSION PROCESS FOR PROGRAMS AND SUPPORT
HOME	GROUPS ASR 2.24 CORRECTIVE ACTION REQUEST (CAR) PROCESS
LOCATION SERVICES	ASR 2.25 DEVIATION PROCESS
	ASR 2.26 INTERNAL QUALITY AUDIT PROCESS
	ASR 2.27 SUPPLIER QUALITY MANAGEMENT PROCEDURE
	ASR 2.41 ♀ PROGRAM CONTROL REVIEW (PCR) GUIDELINES
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FIG.7

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Docket No.: 45118-00032
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Tel: (303) 338-0997

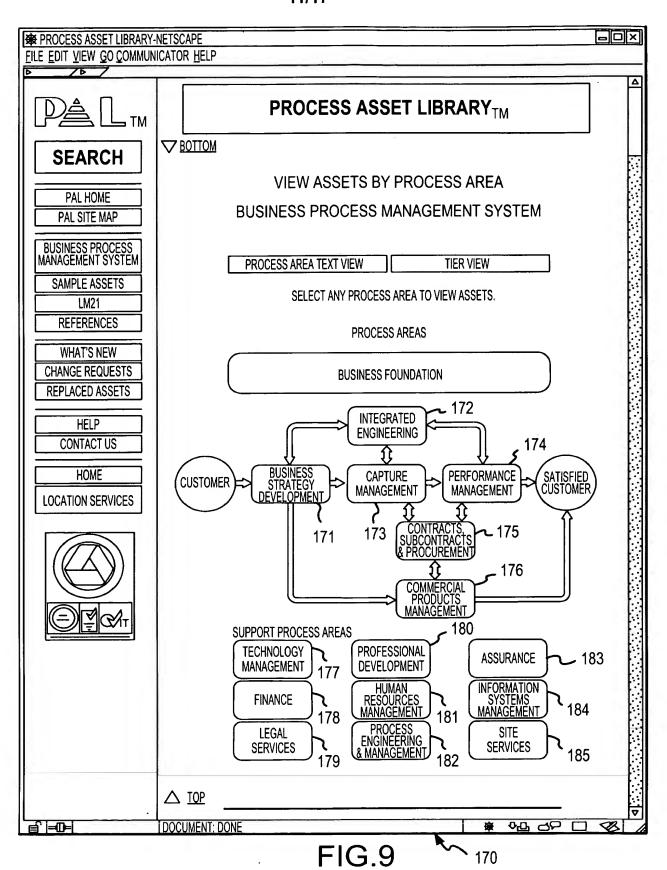
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PAL HOME PAL SITE MAP	□ BOITOM INFORMATION PAGE PROCESS ASSET ASR 2.02
BUSINESS PROCESS MANAGEMENT SYSTEM SAMPLE ASSETS LM21 REFERENCES WHAT'S NEW CHANGE REQUESTS REPLACED ASSETS HELP CONTACT US HOME LOCATION SERVICES	ID: ASR 2.02 TITLE: BENCHMARKING PROCESS OWNER: DIRECTOR OF ASSURANCE VERSION: 1 APPROVAL DATE: APRIL 20, 1999 STATUS: FINAL EXPORT CONTROL: NO VIEW ASSET: MSWORD ACROBAT POSTSCRIPT 176 VIEW CRS 174 TOP SEARCH PAL HOME PAL SITE MAP BUSINESS PROCESS MANAGEMENT SYSTEM
	SAMPLE ASSETS REFERENCES WHAT'S NEW CHANGE REQUESTS REPLACED ASSETS HELP CONTACT US HOME
	170

FIG.8

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Tel: (303) 338-0997

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SEARCH	ASSETS FOR CAPTURE MANAGEMENT (CPT)	is En
PAL HOME PAL SITE MAP	LM21 BEST PRACTICES ARE FLAGGED WITH A	
BUSINESS PROCESS MANAGEMENT SYSTEM SAMPLE ASSETS	TIER 0 - CORPORATE POLICIES/DIRECTIVES	
LM21 REFERENCES	CPT CPS.035 CPS.035 PAST PERFORMANCE, IMPLEMENTATION	
WHAT'S NEW CHANGE REQUESTS	TIER 1 - POLICIES CPT 1.01 <u>CAPTURE MANAGEMENT POLICY</u>	
REPLACED ASSETS	TIER 2 - PROCESSES AND PROCEDURES CPT 2.01 CAPTURE MANAGEMENT PROCESS	
HELP CONTACT US	CPT 2.03 GOLDTEAM REVIEW PROCEDURE	
HOME	CPT 2.04 <u>BLACK HAT REVIEW PROCEDURE</u> CPT 2.05 <u>BLUE TEAM REVIEW PROCEDURE</u>	
LOCATION SERVICES	CPT 2.06 TECHNICAL SOLUTION REVIEW PROCEDURE	36.53
	CPT 2.07 STORYBOARD REVIEW PROCEDURE	
	CPT 2.08 <u>PINK TEAM REVIEW PROCEDURE</u> CPT 2.09 <u>RED TEAM REVIEW PROCEDURE</u>	
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FIG.10

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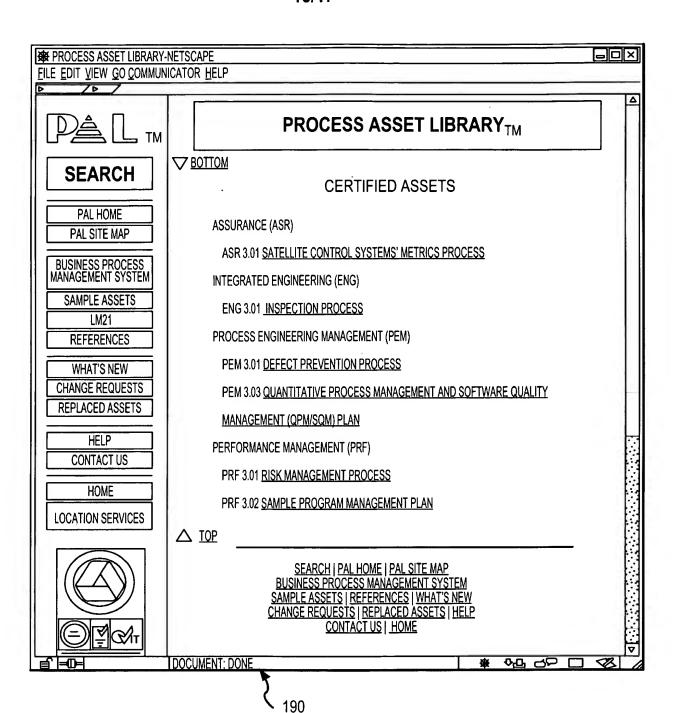


FIG.11

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SEARCH PAL HOME	□ BOΠΟΜ LIST OF DRAFT ASSETS	
BUSINESS PROCESS MANAGEMENT SYSTEM	LM21 BEST PRACTICES ARE FLAGGED WITH A	_
SAMPLE ASSETS LM21 REFERENCES	CAPTURE MANAGEMENT (CPT) CPT 2.04 <u>BLACK HAT REVIEW PROCEDURE</u>	
WHAT'S NEW CHANGE REQUESTS	CPT 2.11 COMPETITIVE ANALYSIS PROCEDURE CONTRACTS, SUBCONTRACTS, & PROCUREMENT (CSP)	
REPLACED ASSETS HELP	CSP CPS.114 CPS114 PURCHASING CARDS, IMPLEMENTATION FINANCE (FIN)	2
CONTACT US HOME	FIN 1.06 <u>DELEGATION OF AUTHORITY POLICY</u> INFORMATION SYSTEMS MANAGEMENT (ISM)	
LOCATION SERVICES	ISM 1.04 <u>USE OF WORKER-OWNED COMPUTING ASSETS POLICY</u> BUSINESS FOUNDATION (LBF)	STATE STATES
	LBF 1.04 INTEGRATED SYSTEM DEVELOPMENT (ISD) POLICY	
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FIG.12

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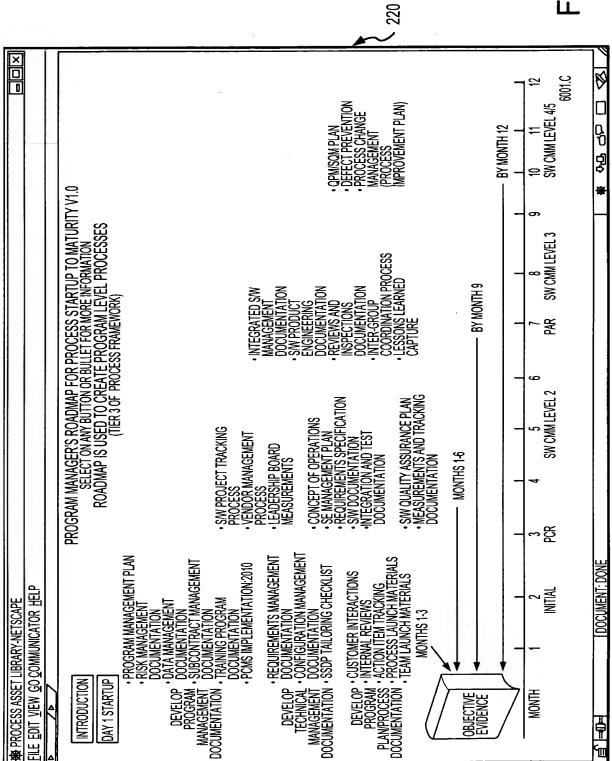
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PAL HOME PAL SITE MAP	SAMPLE ASSETS BY TITLE
BUSINESS PROCESS MANAGEMENT SYSTEM	LM21 BEST PRACTICES ARE FLAGGED WITH A
SAMPLE ASSETS LM21 REFERENCES WHAT'S NEW CHANGE REQUESTS REPLACED ASSETS HELP CONTACT US HOME LOCATION SERVICES	A DIFFERENT APPROACH TO BACKUP AND RESTORE - TE INTEL SYSTEMS ARCHITECTURE & ADMINISTRATION AIS PRODUCT VERIFICATION/VALIDATION PROCEDURE - TLST ACTION ITEM PROCESS - HPHC ACTION ITEM TRACKING PROCESS - GTN ACTION/PROBLEM ITEM PROCESS - PEG ARCHIVE, HANDLING AND DELIVERY OF PROJECT MEDIA PROCESS - HPHC AREA BUILD COORDINATOR ROLES, RESPONSIBILITIES AND PROCEDURES - GOSC
	ARTIFACT MAP - TE SOFTWARE ENGINEERING BACKUP AND RESTORATION OF FILES PROCESS - HPHC BUILDS AND CONTROLS (B&P) PROCEDURES - GOSC C++ LANGUAGE STANDARD - CCP
= 0=	IDOCUMENT: DONE 210

FIG.13

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FIG.14



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PAL HOME PAL SITE MAP	CHANGE REQUESTS	
BUSINESS PROCESS MANAGEMENT SYSTEM SAMPLE ASSETS LM21 REFERENCES WHAT'S NEW CHANGE REQUESTS REPLACED ASSETS	△ PAL ASSET CHANGE REQUEST SUBMISSION FORM △ CHANGE REQUESTS (OPEN AND CLOSED) FOR PAL ASSETS → PROCESS ASSET CHANGE CONTROL (PACC) PROCESS - PEM 2.02 → RECENT CHANGES TO ASSETS → 236 △ DRAFT ASSETS (ASSET CHANGES IN REVIEW)	
HELP CONTACT US HOME LOCATION SERVICES	SEARCH PAL HOME PAL SITE MAP BUSINESS PROCESS MANAGEMENT SYSTEM SAMPLE ASSETS REFERENCES WHAT'S NEW CHANGE REQUESTS REPLACED ASSETS HELP CONTACT US HOME	
	http://www.ms.imco.com/pal/appl/home/contact.cfm 摩 屯山 〇〇 □ ◇	✓

FIG.15